genda	Item No.	

File Code No. 530.04



# **CITY OF SANTA BARBARA**

# **COUNCIL AGENDA REPORT**

**AGENDA DATE:** February 15, 2011

**TO:** Mayor and Councilmembers

**FROM:** Water Resources Division, Public Works Department

**SUBJECT:** Approval Of Emergency Purchase Order For Surf View Drive

Roadway Repair

#### **RECOMMENDATION:**

That Council approve an Emergency Purchase Order to Lash Construction for Surf View Drive roadway repair work in the amount of \$45,234.

## **DISCUSSION:**

On the night of September 23, 2010, a City water main broke, disrupting water service to approximately a dozen homes, and undermining the roadway. City water crews worked through the night to repair the water main and restore water service to the area.

Approximately 10,000 square feet of the roadway was badly damaged by the force of the water. Water Resources staff worked with the General Services Manager to issue an Emergency Purchase Order to Lash Construction to repair the roadway. Lash has submitted invoices against the Emergency Purchase Order for a total amount of \$45,234. The work was performed promptly and to City standards.

Council received notice of this emergency from the Public Works Director via email on September 24, 2010. Staff is requesting approval of the Emergency Purchase Order issued to Lash to make the roadway repairs.

### **BUDGET/FINANCIAL INFORMATION:**

There are sufficient funds in the Water Distribution operating budget to cover the cost of this Emergency Purchase Order.

**PREPARED BY:** Catherine Taylor, Water System Manager/mh

SUBMITTED BY: Christine F. Andersen, Public Works Director

**APPROVED BY:** City Administrator's Office